



LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: August 3, 2012

INVOICE NUMBER: 38112014997

CH2M HILL PROJECT NUMBER: 432127

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: FEASIBILITY STUDY

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

PROJECT MANAGER: Roger McCready

FOR PROFESSIONAL SERVICES RENDERED through 29-JUN-2012

TASK	DESCRIPTION	CURRENT INVOICE
MT	MEETINGS-TECHNICAL COMMITTEE	\$ 6,355.89
PM	PROJECT MANAGEMENT	\$ 5,495.00
PS	RIFS PROJECT SCHEDULE	\$ -

DUE THIS INVOICE: \$ 11,850.89



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: FEASIBILITY STUDY

DATE: 08/03/12
INVOICE NUMBER: 38112014997

TASK MT	MEETINGS-TECHNICAL COMMITTEE	Services through:	6/29/2012
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DESCRIPTION OF SERVICES: Roger McCready and John Claussen(billed 1 hour) meeing preparation (presentation prep) and participated in the June TC meeting in Newark. Travel expenses for John Claussen for May TC meeting. Roger McCready travel expenses for the May and early June TC meetings and other meetings that are scheduled while in town for the TC meeting.

LABOR COST:	<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
	MT.01	CLAUSSEN, JOHN	1.00	189.00	189.00
	MT.01	MCCREADY, ROGER	19.00	148.00	2,812.00
	LABOR HOUR TOTAL:		20.00	LABOR TOTAL:	\$ 3,001.00

EXPENSES:	<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
	04/25/12	CLAUSSEN, JOHN	AIR TRANSPORTATION	11.00
	04/25/12	CLAUSSEN, JOHN	AIR TRANSPORTATION	324.76
	04/30/12	CLAUSSEN, JOHN	LODGING	26.85
	04/30/12	CLAUSSEN, JOHN	LODGING	179.00
	04/30/12	CLAUSSEN, JOHN	MEALS-TRAVEL	13.89
	05/01/12	CLAUSSEN, JOHN	MEALS-TRAVEL	9.85
	04/09/12	MCCREADY, ROGER	AIR TRANSPORTATION	339.12
	04/09/12	MCCREADY, ROGER	AIR TRANSPORTATION	11.00
	04/30/12	MCCREADY, ROGER	AUTO MILEAGE-MILES	8.33
	04/30/12	MCCREADY, ROGER	LODGING	199.00
	04/30/12	MCCREADY, ROGER	LODGING	29.85
	04/30/12	MCCREADY, ROGER	MEALS - BUSINESS	59.65
	04/30/12	MCCREADY, ROGER	MEALS-TRAVEL	7.16
	05/01/12	MCCREADY, ROGER	LODGING	29.85
	05/01/12	MCCREADY, ROGER	LODGING	199.00
	05/01/12	MCCREADY, ROGER	MEALS - BUSINESS	39.93
	05/02/12	MCCREADY, ROGER	LODGING	29.85
	05/02/12	MCCREADY, ROGER	LODGING	199.00
	05/02/12	MCCREADY, ROGER	MEALS-TRAVEL	7.16
	05/03/12	MCCREADY, ROGER	AIR TRANSPORTATION	330.79
	05/03/12	MCCREADY, ROGER	AIR TRANSPORTATION	11.00
	05/03/12	MCCREADY, ROGER	AUTO MILEAGE-MILES	8.33
	05/03/12	MCCREADY, ROGER	AUTO RENTALS	188.44
	05/03/12	MCCREADY, ROGER	MEALS-TRAVEL	4.91
	05/03/12	MCCREADY, ROGER	TRAVEL-OTHER	12.52
	05/04/12	MCCREADY, ROGER	TRAVEL-OTHER	56.00
	06/05/12	MCCREADY, ROGER	LODGING	199.00
	06/05/12	MCCREADY, ROGER	LODGING	29.85
	06/05/12	MCCREADY, ROGER	MEALS - BUSINESS	54.83
	06/06/12	MCCREADY, ROGER	LODGING	29.85
	06/06/12	MCCREADY, ROGER	LODGING	199.00
	06/06/12	MCCREADY, ROGER	MEALS - BUSINESS	74.10
	06/07/12	MCCREADY, ROGER	LODGING	25.35
	06/07/12	MCCREADY, ROGER	LODGING	169.00
	06/08/12	MCCREADY, ROGER	AUTO RENTALS	158.51
	06/08/12	MCCREADY, ROGER	TRAVEL-OTHER	56.00
	06/08/12	MCCREADY, ROGER	TRAVEL-OTHER	23.16
	TRAVEL COST ALLOWANCE TOTAL:			\$ 3,354.89
	TASK MT TOTAL:			\$ 6,355.89



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: FEASIBILITY STUDY

DATE: 08/03/12
INVOICE NUMBER: 38112014997

TASK PM	PROJECT MANAGEMENT	Services through:	6/29/2012
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DESCRIPTION OF SERVICES: Complete the necessary project management activities that ensure the project (task orders) are on schedule and within agreed upon budgets.
Maintain compliance with the Agreement and Task Orders
Initiate weekly work descriptions compilation.

LABOR COST:	TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
	PM.01	ARNETT, KATHERINE M	4.00	190.00	760.00
	PM.01	BAYER, REGINA C	1.00	177.00	177.00
	PM.01	CLAUSSEN, JOHN	6.00	189.00	1,134.00
	PM.01	DEPOY, ANDREA	7.00	128.00	896.00
	PM.01	MC NALLY, SANDRA K	3.50	50.00	175.00
	PM.01	MCCREADY, ROGER	15.00	148.00	2,220.00
	PM.01	PALMER, VICTORIA LEEANN	1.90	70.00	133.00
		LABOR HOUR TOTAL:	38.40	LABOR TOTAL:	\$ 5,495.00
				TASK PM TOTAL:	\$ 5,495.00

INVOICE TOTAL: \$ 11,850.89



EXPENSE REPORT

Employee Name Claussen,
John/BOS
Employee Number AAB00126414
Company/SubCompany LGI/LGE
Through Date 04-JUN-2012
Tracking Number ER00992768

Summary

Expense Report Total	565.35
Amount Due to Company	.00
Amount Due to Credit Card	565.35
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
25-APR-2012	E27	432127.MT.01	Airline - Ticket	Apr-May 2012 NJ/DC Trip	0167027965303	324.76
25-APR-2012	E27	432127.MT.01	Airline - Ticket	Apr-May 2012 NJ/DC Trip	8900557151424	11.00
Total for 25-APR-2012						335.76
30-APR-2012	D02	432127.MT.01	Meals(Travel) - Lunch	Apr-May 2012 NJ/DC Trip		13.89
30-APR-2012	NJO	432127.MT.01	Hotel	Apr-May 2012 NJ/DC Trip		179.00
30-APR-2012	NJO	432127.MT.01	Hotel Room Tax	Apr-May 2012 NJ/DC Trip		26.85
Total for 30-APR-2012						219.74
01-MAY-2012	E27	432127.MT.01	Meals(Travel) - Dinner	Apr-May 2012 NJ/DC Trip		9.85
Total for 01-MAY-2012						9.85

David Price

APPROVED BY

John Claussen

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

CLAUSSEN

From: <John.Claussen@CH2M.com>
To: <harborhillcamden@gmail.com>
Sent: Sunday, April 29, 2012 1:34 PM
Subject: FW: RETAIN FOR EXPENSE DOCUMENTATION - NAME: CLAUSSEN/JOHN HERMANN - TRV DATE: 30APR - ID: WHDG7Q

John H.Claussen

CH2M HILL

Cell: 617-513-2584

John.Claussen@ch2m.com

From: ch2mhill@tandt.com [mailto:ch2mhill@tandt.com]

Sent: Wednesday, April 25, 2012 2:39 PM

To: Claussen, John/BOS; COR T&T Backup

Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: CLAUSSEN/JOHN HERMANN - TRV DATE: 30APR - ID: WHDG7Q

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is WHDG7Q.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$335.76

Electronic Ticket Number: 0167027965303

Ticket Amount: \$324.76

Transaction Fee Number: 8900557151424

Transaction Fee Amount: \$11.00

Form of Payment: VI*****3850

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 4285 from Portland to Newark on April 30

Travel Summary - Record WHDG7Q

Traveler	Reference #	Frequent Flyer #		
CLAUSSEN/JOHN HERMANN	DE899955-CH00206	UA00490633979		
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/30/2012	PWM-EWR	UA 4285	12:49 PM/02:22 PM	Economy
04/30/2012	EWR	HTL-Hampton Stes Ewr Harrison	04/30-05/02	

4/29/2012

Rvwk

AIR - Monday, April 30 2012

United Airlines Flight UA 4285 Economy Class		<u>Weather</u>
Depart:	Intl Jetport Portland, Maine, United States 12:49 PM Monday, April 30 2012	
Arrive:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 02:22 PM Monday, April 30 2012	<u>Weather</u>
Duration:	1 hour(s) and 33 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: DD534P	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Seat:	16C(Non smoking) Confirmed - CLAUSSEN/JOHN HERMANN	
FF Number:	00490633979 - CLAUSSEN/JOHN HERMANN	

HOTEL - Monday, April 30 2012

Hampton Stes Ewr Harrison Rvwk			
Address:	100 Passaic Avenue Harrison, NJ 07029 United States		
Tel	+1 (973) 483-1900	Fax	+1 (973) 483-1999
Check In/Check Out:	Monday, April 30 2012 - Wednesday, May 2 2012 TUE MAY 1		
Status:	Confirmed		
Number of Persons:	1		
Number of Nights:	2		
Number of Rooms:	1		
Rate per night:	USD 179.00 plus taxes and/or additional fees		
Guaranteed:	Yes		
Confirmation:	84439459		
Frequent Guest ID:	972686158		
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE QUEENNONSMOKING REQUESTED		

Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***DD534P***
 TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
 CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation WHDG7Q, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298**** and from all other areas call collect to 402-399-4667****

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#) or call 888-246-2446.

4/29/2012



Hampton Inn & Suites Newark Riverwalk
100 Passaic Avenue • Harrison, NJ 07029
Phone (973) 483-1900 • Fax (973) 483-1999
www.hamptoninnandsuitesnewark.com

official sponsor U.S. Olympic Team



CLAUSSEN, JOHN

name
address

room number: 626/KXTY
arrival date: 4/30/2012 2:39:00PM
departure date: 5/1/2012
adult/child: 1/0
room rate: 179.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER : 84439459

5/1/2012 PAGE 1

RATE PLAN L-CON
HH# 972686158 BLUE
AL:
BONUS AL: CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safe deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount	
4/30/2012	758631	GUEST ROOM	\$179.00	
4/30/2012	758631	SALES TAX 7%	\$12.53	
4/30/2012	758631	NJ OCCUPANCY FEE 5%	\$8.95	
4/30/2012	758631	MUNCICIPAL OCC. TAX 3%	\$5.37	
		WILL BE SETTLED TO VS *3850	\$205.85	
		EFFECTIVE BALANCE OF	\$0.00	
		EXPENSE REPORT SUMMARY		
		12 00:00:00 STAY TOTAL		
		\$205.85 \$205.85		
ROOM & TAX		\$205.85 \$205.85		
DAILY TOTAL				
<p>Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.</p> <p>Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.</p>				

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
card member name	authorization	242391 A initial
establishment no. and location	establishment agrees to transmit to card holder for payment	purchases & services
		taxes
		tips & misc.
signature of card member	total amount	0.00
X		



CONRAD
HOTELS & RESORTS



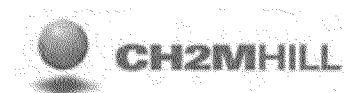
Hilton Garden Inn



HOME2
SUITES



HHONORS
HILTON WORLDWIDE



EXPENSE REPORT

Employee Name McCready,
Roger/DAY
Employee Number AAB00188710
Company/SubCompany LGI/LGE
Through Date 28-APR-2012
Tracking Number ER00966989

Summary

Expense Report Total	1,429.10
Amount Due to Company	.00
Amount Due to Credit Card	1,062.32
Amount Due to Employee	16.66
Amount Applied to Credit Card	16.66

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
09-APR-2012	DAY	432127.MT.01	Airline - Ticket	May TC and Contractor Mtgs	0167026479164	339.12
09-APR-2012	DAY	432127.MT.01	Airline - Ticket	May TC and Contractor Mtgs	8900556471338	11.00
* UserNote: agent fee						
Total for 09-APR-2012						350.12

30-APR-2012	E27	432127.MT.01	Meals(Travel) - Dinner	May TC and Contractor Mtgs		7.16
30-APR-2012	E27	432127.MT.01	Meals - Business(Self & Others)	May TC and Contractor Mtgs		59.65
GUEST(S): Hicks, George L/INC - Claussen, John/INC -						
30-APR-2012	E27	432127.MT.01	Hotel	May TC and Contractor Mtgs		199.00
30-APR-2012	E27	432127.MT.01	Hotel Room Tax	May TC and Contractor Mtgs		29.85
30-APR-2012	DAY	432127.MT.01	Auto - Mileage	May TC and Contractor Mtgs		8.33
* Mileage Details: 15MI at 0.555/MI						
* UserNote: Home to DIA						
Total for 30-APR-2012						303.99

01-MAY-2012	E27	432127.MT.01	Meals - Business(Self & Others)	May TC and Contractor Mtgs		39.93
GUEST(S): Hicks, George L/INC -						
01-MAY-2012	E27	432127.MT.01	Hotel	May TC and Contractor Mtgs		199.00
01-MAY-2012	E27	432127.MT.01	Hotel Room Tax	May TC and Contractor Mtgs		29.85
Total for 01-MAY-2012						268.78

02-MAY-2012	E27	432127.MT.01	Meals(Travel) - Dinner	May TC and Contractor Mtgs		7.16
02-MAY-2012	E27	432127.MT.01	Hotel	May TC and Contractor Mtgs		199.00
02-MAY-2012	E27	432127.MT.01	Hotel Room Tax	May TC and Contractor Mtgs		29.85
Total for 02-MAY-2012						236.01

03-MAY-2012	E27	432127.MT.01	Auto - Gas	May TC and Contractor Mtgs		12.52
03-MAY-2012	E27	432127.MT.01	Auto - Rental	May TC and Contractor Mtgs		188.44

03-MAY-2012	STD	432127.MT.01	Meals(Travel) - Breakfast	May TC and Contractor Mtgs	4.91
03-MAY-2012	DAY	432127.MT.01	Auto - Mileage	May TC and Contractor Mtgs	8.33
* Mileage Details: 15MI at 0.555/MI					
* UserNote: DIA to home					
Total for 03-MAY-2012					214.20
04-MAY-2012	E27	432127.MT.01	Parking - Metered or Lot	May TC and Contractor Mtgs	56.00
Total for 04-MAY-2012					56.00

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



McCready, Roger/DAY

From: ch2mhill@tandt.com
Sent: Monday, April 09, 2012 10:04 AM
To: McCready, Roger/DAY; COR T&T Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 30APR - ID: JNTMVI

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is JNTMVI.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice
Total Invoice Amount: \$350.12
Electronic Ticket Number: 0167026479164 Ticket Amount: \$339.12 Transaction Fee Number: 8900556471338 Transaction Fee Amount: \$11.00 Form of Payment: VI*****4072 This ticket information applies to the following flight(s): UNITED AIRLINES flight 4544 from Dayton to Newark on April 30 UNITED AIRLINES flight 4385 from Newark to Dayton on May 03

Travel Summary - Record JNTMVI				
Traveler	Reference #		Frequent Flyer #	
MCCREADY/ROGER WARREN	DE899955-CH00206		UAGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/30/2012	DAY-EWR	UA 4544	06:00 AM/07:43 AM	Economy
04/30/2012	EWR	CAR-Enterprise Rent a Car	04/30-05/03	Intermediate 2/4 Door
04/30/2012	EWR	HTL-Hampton Stes Ewr Harrison Rvwk	04/30-05/03	
05/03/2012	EWR-DAY	UA 4385	08:59 PM/10:53 PM	Economy

AIR - Monday, April 30 2012		
United Airlines Flight UA 4544 Economy Class		
Depart:	James Cox Dayton Intl Dayton, Ohio, United States 06:00 AM Monday, April 30 2012	Weather
Arrive:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States	Weather

	07:43 AM Monday, April 30 2012
Duration:	1 hour(s) and 43 minute(s) Non-stop
Status:	Confirmed - United Airlines Booking Reference: FHRDK5
Equipment:	EMBRAER RJ135 / RJ140 / RJ145
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS
Seat:	17A(Non smoking) Confirmed - MCCREADY/ROGER WARREN
FF Number:	GQS33897 - MCCREADY/ROGER WARREN

CAR - Monday, April 30 2012

Enterprise Rent a Car		
Pick Up:	Newark Intl Airport 25 Newark Airport Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 07:43 AM Monday, April 30 2012	<u>Weather</u>
Drop Off:	Newark Intl Airport 25 Newark Airport Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 08:59 PM Thursday, May 3 2012	<u>Weather</u>
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 37.00 daily plus tax and/or additional fees	
Total:	USD 211.35 approximate including taxes	
Confirmation:	999959294COUNT	
Mileage:	Unlimited	
Corp. Discount:	XZ12139	
Remarks:	DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING REFRAIN FROM CELL PHONE USE WHILE DRIVING PER HSEQ STANDARD PHONE: 973-792-0312	

HOTEL - Monday, April 30 2012

Hampton Stes Ewr Harrison Rvwk			
Address:	100 Passaic Avenue Harrison, NJ 07029 United States		
Tel	+1 (973) 483-1900	Fax	+1 (973) 483-1999
Check In/Check Out:	Monday, April 30 2012 - Thursday, May 3 2012		
Status:	Confirmed		
Number of Persons:	1		
Number of Nights:	3		
Number of Rooms:	1		
Rate per night:	USD 199.00 plus taxes and/or additional fees		
Guaranteed:	Yes		
Confirmation:	81691819		
Frequent Guest ID:	426801566		
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED		

AIR - Thursday, May 3 2012

United Airlines Flight UA 4385 Economy Class		
Depart:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 08:59 PM Thursday, May 3 2012	<u>Weather</u>
Arrive:	James Cox Dayton Intl Dayton, Ohio, United States 10:53 PM Thursday, May 3 2012	<u>Weather</u>
Duration:	1 hour(s) and 54 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: FHRDK5	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Seat:	19C(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***FHRDK5***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation JNTMVI, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

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For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298*** and from all other areas call collect to 402-399-4667***

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#) or call 888-246-2446.



EXPENSE REPORT

Employee Name McCready,
Roger/DAY
Employee Number AAB00188710
Company/SubCompany LGI/LGE
Through Date 13-MAY-2012
Tracking Number ER00978175

Summary

Expense Report Total	1,436.79
Amount Due to Company	.00
Amount Due to Credit Card	1,078.80
Amount Due to Employee	16.20
Amount Applied to Credit Card	16.20

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
03-MAY-2012	E27	432127.MT.01	Airline - Ticket	June TC Mtg	0167028963714	330.79
03-MAY-2012	E27	432127.MT.01	Airline - Ticket	June TC Mtg	8900557152694	11.00
Total for 03-MAY-2012						341.79

05-JUN-2012	E27	432127.MT.01	Meals - Business(Self & Others)	June TC Mtg		54.83
GUEST(S): Brinkman, James J/LGI - Hicks, George L/INC -						
05-JUN-2012	E27	432127.MT.01	Hotel	June TC Mtg		199.00
05-JUN-2012	E27	432127.MT.01	Hotel Room Tax	June TC Mtg		29.85
Total for 05-JUN-2012						283.68

06-JUN-2012	E27	432127.MT.01	Meals - Business(Self & Others)	June TC Mtg		74.10
GUEST(S): Brinkman, James J/LGI -						
06-JUN-2012	E27	432127.MT.01	Hotel	June TC Mtg		199.00
06-JUN-2012	E27	432127.MT.01	Hotel Room Tax	June TC Mtg		29.85
Total for 06-JUN-2012						302.95

07-JUN-2012	STD	436870.01.D3	Auto - Gas	June TC Mtg		39.53
* UserNote: Drove from Newark to Quincy MA to meet with Jay Cashman Dredging concerning RM 10.9 round trip rental car gas						
07-JUN-2012	D28	436870.01.D3	Meals - Business(Self & Others)	June TC Mtg		20.62
GUEST(S): Brinkman, James J/LGI -						
* UserNote: Lunch before meeting with Cashman dredging concerning RM 10.9						
07-JUN-2012	E27	432127.MT.01	Hotel	June TC Mtg		169.00
07-JUN-2012	E27	432127.MT.01	Hotel Room Tax	June TC Mtg		25.35
Total for 07-JUN-2012						254.50

08-JUN-2012	E27	432127.MT.01	Auto - Rental	June TC Mtg		158.51
08-JUN-2012	E27	432127.MT.01	Auto - Gas	June TC Mtg		23.16
08-JUN-	DAY	432127.MT.01	Parking - Metered or Lot	June TC Mtg		56.00

2012						
					Total for 08-JUN-2012	237.67
17-JUN-2012	E65	436870.01.D3	Tolls	June TC Mtg		16.20
					* UserNote: Traveling north on 95 from Newark to Quinc y MA Toll for G Washington Bridge \$12 one other highway toll going north \$2.45 and one return on NJTP \$1.75	
					Total for 17-JUN-2012	16.20

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

McCready, Roger/DAY

From: ch2mhill@tandt.com
Sent: Thursday, May 03, 2012 7:34 PM
To: McCready, Roger/DAY; COR T&T Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 05JUN - ID: N5HHG9

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

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For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$341.79

Electronic Ticket Number: 0167028963714
Ticket Amount: \$330.79
Transaction Fee Number: 8900557152694
Transaction Fee Amount: \$11.00

Form of Payment: VI*****4072

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 4141 from Dayton to Newark on June 05
UNITED AIRLINES flight 4394 from Newark to Dayton on June 08

Travel Summary - Record N5HHG9

Traveler	Reference #		Frequent Flyer #	
MCCREADY/ROGER WARREN	DE899955-CH00206		UAGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
06/05/2012	DAY-EWR	UA 4141	10:26 AM/12:14 PM	Economy
06/05/2012	EWR	CAR-Enterprise Rent a Car	06/05-06/08	Intermediate 2/4 Door
06/05/2012	EWR	HTL-Hampton Stes Ewr Harrison Rvwk	06/05-06/08	
06/08/2012	EWR-DAY	UA 4394	04:05 PM/06:02 PM	Economy

AIR - Tuesday, June 5 2012

United Airlines Flight UA 4141 Economy Class

Depart:	James Cox Dayton Intl Dayton, Ohio, United States 10:26 AM Tuesday, June 5 2012	Weather
Arrive:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States	Weather

	12:14 PM Tuesday, June 5 2012
Duration:	1 hour(s) and 48 minute(s) Non-stop
Status:	Confirmed - United Airlines Booking Reference: LF8FSM
Equipment:	EMBRAER RJ135 / RJ140 / RJ145
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS
Seat:	16A(Non smoking) Confirmed - MCCREADY/ROGER WARREN
FF Number:	GQS33897 - MCCREADY/ROGER WARREN

CAR - Tuesday, June 5 2012

Enterprise Rent a Car		
Pick Up:	Newark Intl Airport 25 Newark Airport Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 12:14 PM Tuesday, June 5 2012	<u>Weather</u>
Drop Off:	Newark Intl Airport 25 Newark Airport Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 04:05 PM Friday, June 8 2012	<u>Weather</u>
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 37.00 daily plus tax and/or additional fees	
Total:	USD 211.35 approximate including taxes	
Confirmation:	767193869COUNT	
Mileage:	Unlimited	
Corp. Discount:	XZ12139	
Remarks:	DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING REFRAIN FROM CELL PHONE USE WHILE DRIVING PER HSEQ STANDARD PHONE: 973-792-0312	

HOTEL - Tuesday, June 5 2012

Hampton Stes Ewr Harrison Rvwk			
Address:	100 Passaic Avenue Harrison, NJ 07029 United States		
Tel	+1 (973) 483-1900	Fax	+1 (973) 483-1999
Check In/Check Out:	Tuesday, June 5 2012 - Friday, June 8 2012		
Status:	Confirmed		
Number of Persons:	1		
Number of Nights:	3		
Number of Rooms:	1		
Rate per night:	USD 199.00 plus taxes and/or additional fees		
Guaranteed:	Yes		
Confirmation:	81980207		
Frequent Guest ID:	426801566		
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED		

AIR - Friday, June 8 2012

United Airlines Flight UA 4394 Economy Class		
Depart:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 04:05 PM Friday, June 8 2012	<u>Weather</u>
Arrive:	James Cox Dayton Intl Dayton, Ohio, United States 06:02 PM Friday, June 8 2012	<u>Weather</u>
Duration:	1 hour(s) and 57 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: LF8FSM	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Seat:	19C(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***LF8FSM***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation N5HHG9, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298*** and from all other areas call collect to 402-399-4667***

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